

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: McAuliffe, James R

Case Number: 04 B 06789

Judge: Hollis, Pamela S

Filed: 2/23/04

Printed: 10/7/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 2, 2008

Confirmed: April 19, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,570.00	
Secured:		4,334.64
Unsecured:		12,899.27
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		1,136.09
Other Funds:		0.00
Totals:	20,570.00	20,570.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	2,200.00	2,200.00
2. Harris Bank	Secured	4,334.64	4,334.64
3. ECast Settlement Corp	Unsecured	4,032.21	5,296.96
4. Kohl's/Kohl's Dept Stores	Unsecured	243.91	320.43
5. Capital One	Unsecured	70.81	93.02
6. ECast Settlement Corp	Unsecured	1,951.81	2,563.99
7. Resurgent Capital Services	Unsecured	924.76	1,214.84
8. Resurgent Capital Services	Unsecured	1,204.88	1,582.84
9. Harris Bank	Unsecured	292.04	383.68
10. Resurgent Capital Services	Unsecured	957.09	1,257.28
11. Capital One	Unsecured	141.74	186.23
12. Wells Fargo Home Mortgage	Secured		No Claim Filed
13. Bank One	Unsecured		No Claim Filed
		<u>\$ 16,353.89</u>	<u>\$ 19,433.91</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	78.54
4%	44.88
6.5%	160.82
3%	33.66
5.5%	178.71
5%	61.06
4.8%	107.20
5.4%	471.22

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\$ 1,136.09

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


